1 2	Gary W. Osborne (Bar No. 145734) Dominic S. Nesbitt (Bar No. 146590)	
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3	101 West Broadway, Suite 1330 San Diego, California 92101 Phone: (619) 557-0343	
4	1 Fax: (619) 55 /-010 /	
5	gosborne@onlawllp.com dnesbitt@onlawllp.com	
6	Attorneys for Plaintiff, STEM, INC.	
7		
8	UNITED STATES	S DISTRICT COURT
9	FOR THE NORTHERN I	DISTRICT OF CALIFORNIA
10	STEM, INC.,	CASE NO. 3:20-cv-02950-CRB
11	a Delaware Corporation,	CHSE 1(0. 3.20 C) 02/30 CHS
12	Plaintiff,	Assigned to Honorable Charles R. Breyer
13	VS.	PLAINTIFF STEM, INC.'S
14	SCOTTSDALE INSURANCE	PLAINTIFF STEM, INC.'S EXHIBIT LIST
15	COMPANY, an Ohio Corporation,	PRETRIAL CONFERENCE Date: May 27, 2021
16	Defendant.	Time: 2:00 p.m. CTRM: 6
17		TRIAL
18		Date: June 14, 2021
19		Time: 9:15 a.m. CTRM: 6
20		
21		
22	Plainiff Stem, Inc. ("Stem") submits	s the following list of exhibits pursuant to this
23	Court's Guidelines for Civil Jury Trials and	•
24	///	
25	///	
26	///	
27	///	
28		
40		

No.	Exhibit	Purpose	Sponsor
1	Scottsdale's 2013-2014 Policy	Contract terms	Scottsdale Produced
2	Scottsdale's 2016-2017 Policy	Contract terms	Scottsdale Produced
3	Reineccius Employment Agreement dated March 17, 2009	Background	Brian Thompson
4	Restricted Stock Purchase Agreement dated March 17, 2009	Background	Brian Thompson
5	Reineccius Employment Agreement dated April 14, 2010	Background	Brian Thompson
6	Letter to Buzby RE Board Member dated April 14, 2010	Background	Brian Thompson
7	Restricted Stock Purchase Agreement dated April 21, 2010	Background	Brian Thompson
8	Email from Rice to Thompson dated September 10, 2010	Background	Brian Thompson
9	Board Minutes dated September 20 and 22, 2010	Background	Brian Thompson
10	Letter from Thompson to Reinceccius dated Sept. 22, 2010	Background	Brian Thompson
11	Letter from Powergetics to Reinceccius dated Sept. 27, 2010	Background	Brian Thompson
12	[Intentionally left blank]		
13	Letter to Powergetics Sharholders dated October	Background	Brian Thompson
14	[Intentionally left blank]		
15	[Intentionally left blank]		
16 17	[Intentionally left blank]		
18	[Intentionally left blank] [Intentionally left blank]		
19	[Intentionally left blank]		
20	Board Minutes dated February 17, 2011	Background	Brian Thompson
21	Board Minutes dated March 7, 2011	Background	Brian Thompson
22	[Intentionally left blank]	Duckground	Bruit Thompson
23	Settlement Agreement dated March 28, 2011	Background	Brian Thompson
24	[Intentionally left blank]	<u>8</u>	
25	[Intentionally left blank]		
26	[Intentionally left blank]		
27	Stem Board Minutes dated Sept. 1, 2010	Background	Brian Thompson
28	[Intentionally left blank]		•
29	[Intentionally left blank]		
30	[Intentionally left blank]		

1	No.	Exhibit	Purpose	Sponsor
	31	Email from Thomson dated September 8, 2011	Background	Brian Thompson
2	32	[Intentionally left blank]		
3	33	[Intentionally left blank]		
ا ر	34	[Intentionally left blank]		
4	35	[Intentionally left blank]		
	36	[Intentionally left blank]		
5	37	[Intentionally left blank]		
	38	[Intentionally left blank]		
6	39	[Intentionally left blank]		
7	40	Letter to Shareholders dated December 16, 2013	Series B Financing	John Carrington
8	41	Stockholder Information Sheet dated Dec. 16, 2013	Series B Financing	John Carrington
9	42	Letter from Richard Grimm to Stem, Inc. dated December 31, 2013	Series B Financing	John Carrington
0	43	Complaint in the Delaware Lawsuit, filed on Feb. 5, 2014	Series B Financing	John Carrington
1 2	44	Master in Chancery's "Final Report" dated October 13, 2014	Series B Financing	John Carrington
3	45	Email from Woodruff Sawyer to Scottsdale dated Oct. 17, 2014	Notice of Circumstances ("NOC")	John Carrington
<ul><li>4</li><li>5</li></ul>	46	Letter from Michael Walder of Freedom Specialty to Joe Matamoros of Stem, Inc. dated January 23, 2015	Scottsdale acknowledges NOC	John Carrington
6	47	Secured Promissory Note signed by Carrington	2017 Buzby Loan	John Carrington
7	48	Security Agreement signed by Carrington	2017 Buzby Loan	John Carrington
8 9	49	Stock Warrant signed by Carrington	2017 Buzby Loan	John Carrington
0	50	Security Agreement signed by Buzby	2017 Buzby Loan	John Carrington
1	51	Stock Warrant Signed by Buzby	2017 Buzby Loan	John Carrington
2	52	Complaint in the 2017 Shareholder Lawsuit, filed on May 12, 2017	Underlying Action	John Carrington
3	53	Email from ABD Insurance to Scottsdale dated June 2, 2017	Tender to Scottsdale	Bill Bush
4	54	Claim Notes from Scottsdale Claim File	Bad Faith	Aaron Klass
5	55	Letter from Aaron Klass to Bill Bush dated July 27, 2017	Denial Letter	Bill Bush
ا ۲	56	[Intentionally left blank]		
6	57	[Intentionally left blank]		
7	58	Petition to Compel Arbitration	Bad Faith	John Carrington
8	59	Declaration of David A. McCarthy dated October 20, 2017	Bad Faith	John Carrington

No.	Exhibit	Purpose	Sponsor
60	Declaration of John Carrington dated October 2017	Bad Faith	John Carrington
61	Opp. to Petition to Compel Arbitration, filed on Nov. 17, 2017	Bad Faith	John Carrington
62	Order Compelling Arbitration, dated April 26, 2018	Background	John Carrington
63	AAA Response of Carrington and Buzby dated August 17, 2018	Background	John Carrington
64	Email from Jim Gross to Bill Bush dated January 18, 2019	Contract Damages	Bill Bush
65	Share Valuation Report dated January 31, 2019	Contract Damages	Bill Bush
66	AAA MSJ by Rice, dated July 10, 2019	Bad Faith	Judicial Notice
67	Berlin Settlement Agreement dated August 7, 2019	Contract Damages	John Carrington
68	Berlin Stock Repurchase Agreement dated August 7, 2019	Contract Damages	John Carrington
69	Reineccius Settlement Agreement dated August 7, 2019	Contract Damages	John Carrington
70	Reineccius Stock Repurchase Agreement dated August 7, 2019	Contract Damages	John Carrington
71	Stem Wire to Brenda Berlin dated August 26, 2019	Contract Damages	John Carrington
72	Stem Wire to Stacy Reineccius dated August 26, 2019	Contract Damages	John Carrington
73	First Amended Complaint, filed on Dec. 13, 2019	Background	Judicial Notice
74	Angeleno Invoice to Stem dated January 24, 2020 - REDACTED	Contract Damages	Bill Bush
75	Stem Wire Transfer, dated Feb. 3, 2020 - REDACTED	Contract Damages	Bill Bush
76	Complaint in this Coverage Action, filed on April 29, 2020	Background	Judicial Notice
77	Judge Breyer Order Denying Motion to Dismiss, filed July 20, 2020	Bad Faith	Judicial Notice
78	[Intentionally left blank]		
79	[Intentionally left blank]		

1	No.	Exhibit	Purpose	Sponsor
2	80	Scottsdales' Answer	Background	Judicial Notice
3	81	Scottsdale Responses to Stem Rogs, Set 1.	Bad Faith	Scottsdale Produced
	82	[Intentionally left blank]		
4	83	[Intentionally left blank]		
5	84	[Intentionally left blank]		
6	85	Email from Gaskin to Rice, attaching letter from	Background	Brian Thompson
7	65	Gaskin to Rice dated Sept. 9, 2011	Dackground	Dhan mompson
8	86	Scottadale Claim Manual	Bad Faith	Scottsdale Produced
	87	Renewal Applications for Scottsdale Policies	Bad Faith	Bill Bush
9	88	[Intentionally left blank]		
10	89	[Intentionally left blank]		
11	90	[Intentionally left blank]		
12	91	[Intentionally left blank]		
13	92	[Intentionally left blank]		
	93	[Intentionally left blank]		
14	94	[Intentionally left blank]		
15	95	[Intentionally left blank]		
16	96	[Intentionally left blank]		
17	97	[Intentionally left blank]		
	98	[Intentionally left blank]		
18	99	[Intentionally left blank]		
19		Scottsdale Claim File	Bad Faith	Scottsdale Produced
20	101	8	Bad Faith	Scottsdale Produced
21	102		Bad Faith	Scottsdale Produced
	103	Scottsdale 2015-2016 Policy	Bad Faith	Scottsdale Produced
22	104	<u> </u>	Bad Faith	Scottsdale Produced
23	105	<u> </u>	Bad Faith	Scottsdale Produced
24	106	Pleadings filed in connection with Scottsdale's	Bad Faith	Judicial Notice
25		Motion to Dismiss		
26	107	Pleadings filed in connection with Scottsdale's	Bad Faith	Judicial Notice
		Motion for Summary Judgment		
27	108	Pleadings filed in connection with Stem's Motion	Bad Faith	Judicial Notice
28		for Partial Summary Judgment		

1	No.	Exhibit	Purpose	Sponsor
2	109	[Intentionally left blank]		
	110	[Intentionally left blank]		
3	111	[Intentionally left blank]		
4	112	[Intentionally left blank]		
4	113	[Intentionally left blank]		
5	114	[Intentionally left blank]		
6	115	[Intentionally left blank]		
0	116	[Intentionally left blank]		
7	117	[Intentionally left blank]		
8	118	[Intentionally left blank]		
0	119	[Intentionally left blank]		
9	120	[Intentionally left blank]		
10	121	[Intentionally left blank]		
10	122	[Intentionally left blank]		
11	123	[Intentionally left blank]		
12	124	[Intentionally left blank]		
12	125	[Intentionally left blank]		
13	126	[Intentionally left blank]		
1 /	127	[Intentionally left blank]		
14	128	[Intentionally left blank]		
15	129	[Intentionally left blank]		
1.6	130	[Intentionally left blank]		
16	131	[Intentionally left blank]		
17	132	[Intentionally left blank]		
10	133	[Intentionally left blank]		
18	134	[Intentionally left blank]		
19	135	[Intentionally left blank]		
20	136	[Intentionally left blank]		
20	137	[Intentionally left blank]		
21	138	[Intentionally left blank]		
22	139	[Intentionally left blank]		
22	140	[Intentionally left blank]		
23	141	[Intentionally left blank]		
	142	[Intentionally left blank]		
24	143	[Intentionally left blank]		
25	144	[Intentionally left blank]		
	145	[Intentionally left blank]		
26	146	[Intentionally left blank]		
27	147	[Intentionally left blank]		
	148	[Intentionally left blank]		
28	149	[Intentionally left blank]		

No.	E xhibit	Purpose	Sponsor
150	WSGR Invoice No. 1859976. dated August 24,	Contract	Bill Bush
150	2017, for \$78,526.86	Damages	Bill Busn
1.5.1	WSGR Invoice No. 1869530. dated September 22,	Contract	D.11 D. 1
151	2017, for \$63,145.51 - Redacted	Damages	Bill Bush
	WSGR Invoice No. 1877209. dated October 16,	Contract	
152	2017, for \$10,513.27	Damages	Bill Bush
	WSGR Invoice No. 1885546. dated November 13,	Contract	
153	2017, for \$6,193.12	Damages	Bill Bush
	WSGR Invoice No. 1895974. dated December 14,	Contract	
154	2017, for \$7,623.18	Damages	Bill Bush
	WSGR Invoice No. 1905203. dated January 23,	Contract	
155	2018, for \$6,415.38	Damages	Bill Bush
	W S G R Invoice No. 1914630. dated February 16,	Contract	
156	l		Bill Bush
	2018, for \$55,233.68	Damages	
157	W S G R Invoice No. 1933390. dated April 19, 2018, for \$2,464.65	Contract	Bill Bush
	· · · · ·	Damages	
158	W S G R Invoice No. 1942029. dated May 16, 2018,	Contract	Bill Bush
	for \$22,512.82	Damages	
159	W S G R Invoice No. 1953006. dated June 26, 2018,	Contract	Bill Bush
	for \$7,462.13	Damages	
160	WSGR Invoice No. 1971942. dated August 30,	Contract	Bill Bush
	2018, for \$7,021.80	Damages	
161	WSGR Invoice No. 1981301. dated September 24,	Contract	Bill Bush
	2018, for \$28,678.83	Damages	
162	WSGR Invoice No. 1988982. dated October 12,	Contract	Bill Bush
	2018, for \$21,230.55	Damages	
163	WSGR Invoice No. 2000586. dated Novemer 19,	Contract	Bill Bush
	2018, for \$73,579.83	Damages	
164	WSGR Invoice No. 2011907. dated December 21,	Contract	Bill Bush
	2018, for \$93,143.36	Damages	
165	WSGR Invoice No. 2024274. dated January 29,	Contract	Bill Bush
100	2019, for \$23,183.80	Damages	Bin Busin
166	WSGR Invoice No. 2032705. dated February 28,	Contract	Bill Bush
100	2019, for \$138,475.33	Damages	Bin Busin
167	WSGR Invoice No. 2041592. dated March 26,	Contract	Bill Bush
107	2019, for \$129,145.74	Damages	Din Busii
168	WSGR Invoice No. 2052531. dated April 30, 2019,	Contract	Bill Bush
100	for \$201,435.15	Damages	Din Dusii
169	WSGR Invoice No. 2062604. dated May 31, 2019,	Contract	Bill Bush
10)	for \$176,630.39	Damages	Dili Dusii
170	W S G R Invoice No. 2072087. dated June 28, 2019,	Contract	Bill Bush
1/0	for \$261,775.54	Damages	וו מוו מ
171	WSGR Invoice No. 2079742. dated July 19, 2019,	Contract	Dill Duck
1/1	for \$245,369.73	Damages	Bill Bush
172	WSGR Invoice No. 2093462. dated August 28,	Contract	D:11 D 1
172	2019, for \$199,682.05	Damages	Bill Bush
1.7.2	WSGR Invoice No. 2097885. dated September 27,	Contract	D'IL D
173	2019, for \$24,442.25	Damages	Bill Bush

1	No.	Exhibit	Purpose	Sponsor
2	174	WSGR Invoice No. 2110166. dated October 14,	Contract	Bill Bush
2	1/4	2019, for \$15,059.53 - Redacted	Damages	DIII DUSII
3	175	WSGR Invoice No. 2123328. dated November 19,	Contract	Bill Bush
4	173	2019, for \$7,635.60 - Redacted	Damages	Dili Dusii
4	176	WSGR Invoice No. 2142590. dated January 14,	Contract	Bill Bush
5	170	2020, for \$4,572.70	Damages	Din Dusii
6	177	WSGR Invoice No. 2156256. dated February 28,	Contract	Bill Bush
O	1 / /	2020, for \$19,030.39	Damages	Din Dusii
7	178	WSGR Invoice No. 2162284. dated March 29,	Contract	Bill Bush
8	170	2020, for \$86,173.08	Damages	Din Dusii
	179	WSGR Invoice No. 2177579. dated April 24, 2020,	Contract	Bill Bush
9	177	for \$19,215.45	Damages	Bill Busii
10	180	WSGR Invoice No. 2187770. dated May 19, 2020,	Contract	Bill Bush
10		for \$3,459.60 - Redacted	Damages	5 M 5 W 11
11	181	WSGR Invoice No May 2020	Contract	Bill Bush
12		The second secon	Damages	
12	182	WSGR Invoice No June 2020	Contract	Bill Bush
13			Damages	
14	183	WSGR Invoice No July 2020	Contract	Bill Bush
14		, and the second	Damages	
15	184	WSGR Invoice No August 2020	Contract	Bill Bush
16			Damages	
10	185	WSGR Invoice No September 2020	Contract	Bill Bush
17			Damages	
18	186	WSGR Invoice No October 2020	Contract	Bill Bush
10			Damages	
19	187	WSGR Invoice No November 2020	Contract	Bill Bush
20			Damages	
20	188	WSGR Invoice No December 2020	Contract	Bill Bush
21			Damages	
22	189	WSGR Invoice No January 2021	Contract	Bill Bush
22			Damages Contract	
23	190	WSGR Invoice No February 2021	Damages	Bill Bush
24			Contract	
24	191	WSGR Invoice No March 2021	Damages	Bill Bush
25			Contract	
26	192	WSGR Invoice No April 2021	Damages	Bill Bush
۷۵			Contract	
27	193	WSGR Invoice No May 2021	Damages	Bill Bush
20			Contract	
28	194	WSGR Invoice No June - 2021	Damages	Bill Bush
			Damages	

No.	Exhibit	Purpose	Sponsor
195	WSGR Invoice No July 2021	Contract	Bill Bush
193	WSGK IIIVoice No July 2021	Damages	DIII DUSII
196	WSGR Invoice No August 2021 and later	Contract	Bill Bush
170	W SOK IIIVOICE NO August 2021 and later	Damages	Dili Dusii
197	[Intentionally left blank]		
198	WSGR - Deductions for Non-Defense Entries as of	Contract	Bill Bush
170	8-31-2020	Damages	Dili Dusii
199	Summary of WSGR Invoices	Contract	Bill Bush
177	Summary of WSGR invoices	Damages	Dili Dusii
200	Covington Invoice No. 60765742, dated September	Contract	Bill Bush
200	11, 2017, for \$25,218.49 - Redacted	Damages	Dili Dusii
201	Covington Invoice No. 60770086. dated August 29,	Contract	Bill Bush
201	2017, for \$26,374.73	Damages	DIII DUSII
202	Covington Invoice No. 60772203. dated September	Contract	Bill Bush
202	13, 2017, for \$14,824.94	Damages	BIII BUSII
203	Covington Invoice No. 60777734. dated October	Contract	D:11 D1.
203	27, 2017, for \$6,161.91 - Redacted	Damages	Bill Bush
204	Covington Invoice No. 60780190. dated November	Contract	Dill Devel
204	17, 2017, for \$7,086.56 - Redacted	Damages	Bill Bush
205	Covington Invoice No. 60784255. dated December	Contract	D'11 D 1
205	18, 2017, for \$5,605.50	Damages	Bill Bush
206	Covington Invoice No. 60788078. dated January	Contract	D31 D1.
206	22, 2018, for \$1,455.85	Damages	Bill Bush
207	Covington Invoice No. 60789825. dated February	Contract	D.II D. 1
207	13, 2018, for \$5,439.99	Damages	Bill Bush
200	Covington Invoice No. 60793593. dated March 15,	Contract	D31 D 1
208	2018, for \$79.00	Damages	Bill Bush
200	Covington Invoice No. 60797492. dated April 17,	Contract	DULD 1
209	2018, for \$118.50	Damages	Bill Bush
210	Covington Invoice No. 60800919. dated May 11,	Contract	D:11 D 1
210	2018, for \$7,325.99 - Redacted	Damages	Bill Bush
011	Covington Invoice No. 60813262. dated August 10,	Contract	D'11 D 1
211	2018, for \$1,235.00 - Redacted	Damages	Bill Bush
212	Covington Invoice No. 60817162. dated September	Contract	חשום ו
212	18, 2018, for \$7,050.00	Damages	Bill Bush
212	Covington Invoice No. 60819933. dated October 9,	Contract	D'11 D 1
213	2018, for \$5,916.00	Damages	Bill Bush
	Covington Invoice No. 60824479. dated November	Contract	D. 11 - 1
214		•	Bill Bush

No.	Exhibit	Purpose	Sponsor
215	Covington Invoice No. 60827913. dated December	Contract	Dill Dugh
213	11, 2018, for \$5,757.00 - Redacted	Damages	Bill Bush
216	Covington Invoice No. 60832153. dated January	Contract	Bill Bush
210	14, 2019, for \$6,117.00	Damages	DIII DUSII
217	Covington Invoice No. 60836775. dated February	Contract	Bill Bush
217	21, 2019, for \$29,623.00	Damages	Dili Dusii
218	Covington Invoice No. 60840197. dated March 19,	Contract	Bill Bush
210	2019, for \$47,043.40	Damages	Dili Dusii
219	Covington Invoice No. 60843068. dated April 12,	Contract	Bill Bush
217	2019, for \$83,786.20 - Redacted	Damages	Dili Dusii
220	Covington Invoice No. 60847668. dated May 17,	Contract	Bill Bush
	2019, for \$24,138.16	Damages	Dili Dusii
221	Covington Invoice No. 60852282. dated June 21,	Contract	Bill Bush
221	2019, for \$53,936.18	Damages	Din Dusii
222	Covington Invoice No. 60855640. dated July 17,	Contract	Bill Bush
	2019, for \$95,024.70	Damages	Dili Dusii
223	Covington Invoice No. 60859518. dated August 9,	Contract	Bill Bush
223	2019, for \$127,171.16	Damages	Din Dusii
224	Covington Invoice No. 60863895. dated September	Contract	Bill Bush
	20, 2019, for \$8,131.85 - Redacted	Damages	Din Dusii
225	Covington Invoice No. 60866382. dated October 9,	Contract	Bill Bush
	2019, for \$5,007.23	Damages	Din Dusti
226	Covington Invoice No. 60871892. dated November	Contract	Bill Bush
220	18, 2019, for \$4,615.74	Damages	Din Dusii
227	Covington Invoice No. 60876155. dated December	Contract	Bill Bush
	17, 2019, for \$1,227.30	Damages	Din Dusii
228	Covington Invoice No. 60880136. dated January	Contract	Bill Bush
	17, 2020, for \$2,717.26	Damages	Din Duoii
229	Covington Invoice No. 60884837. dated February	Contract	Bill Bush
	25, 2020, for \$14,992.63	Damages	Din Dayii
230	Covington Invoice No. 60887915. dated March 18,	Contract	Bill Bush
	2020, for \$52.307.63	Damages	211 19011
231	Covington Invoice No. 60891061. dated April 16,	Contract	Bill Bush
	2020, for \$12,679.01	Damages	2111 20011
232	Covington Invoice for - April 2020	Contract	Bill Bush
	00 vington involce for - 1 iprii 2020	Damages	ווטאל ווול

1	No.	Exhibit	Purpose	Sponsor
2	233	Covington Invoice for - May 2020	Contract	Bill Bush
	233	Covington invoice for - way 2020	Damages	Dili Dusii
3	234	Covington Invoice for - June 2020	Contract	Bill Bush
4	231	Covington invoice for June 2020	Damages	Din Dusii
	235	Covington Invoice for - July 2020	Contract	Bill Bush
5		covangion involve for vary 2020	Damages	Din Duon
6	236	Covington Invoice for - August 2020	Contract	Bill Bush
			Damages	
7	237	Covington Invoice for - September 2020	Contract	Bill Bush
8			Damages	
	238	Covington Invoice for - October 2020	Contract	Bill Bush
9			Damages	
10	239	Covington Invoice for - November 2020	Contract	Bill Bush
			Damages	
11	240	Covington Invoice for - December 2020	Contract	Bill Bush
12			Damages	
	241	Covington Invoice for - January 2021	Contract	Bill Bush
13			Damages	
14	242	Covington Invoice for - February 2021	Contract	Bill Bush
			Damages Contract	
15	243	Covington Invoice for - March 2021		Bill Bush
16			Damages Contract	
17	244	Covington Invoice for - April 2021	Damages	Bill Bush
17			Contract	
18	245	Covington Invoice for - May 2021	Damages	Bill Bush
10			Contract	
19	246	Covington Invoice for - June 2021 and later	Damages	Bill Bush
20		Covington - Deductions for Non-Defense Entries -	Contract	
21	247	8-31-2020	Damages	Bill Bush
21	2.10		Contract	D.11. 5 .
22	248	Summary of Covington Invoices - 8-31-2020	Damages	Bill Bush
23	249	[Intentionally left blank]	<i>y</i> =	
ا دے		American Arbitration Association Invoice dated	Contract	D'11 D 1
24	250	July 10, 2019 for \$30,000.00	Damages	Bill Bush
25	251	Legal Pursuit, Inc. Invoice No. 3418951, dated June	Contract	חיווים יו
	251	10, 2019, for \$735.00	Damages	Bill Bush
26	252	[Intentionally left blank]		
27	253	[Intentionally left blank]		
	254	[Intentionally left blank]		
28	255	[Intentionally left blank]		

1	No.	Exhibit	Purpose	Sponsor
2	256	Summary of Vendor Invoices	Contract	Bill Bush
	230	Summary of vendor invoices	Damages	Din Dusii
3	257	Summary of Settlement Costs	Contract	Bill Bush
4	237	Summary of Settlement Costs	Damages	Din Dusii
5	258	Summary of Stem's Contractual Damages	Contract	Bill Bush
		, and the second	Damages	
6	259	[Intentionally left blank]		
7	260	Osborne & Nesbitt Contingency Fee Agreement - Redacted	Brandt Fees	Dominic Nesbitt
8	261	Osborne & Nesbitt Time Records - Redacted	Brandt Fees	Dominic Nesbitt
9	262	Osborne & Nesbitt Cost Invoice No. 22182 dated June 22, 2020 - Redacted	Brandt Fees	Dominic Nesbitt
10 11	263	Osborne & Nesbitt Cost Invoice No. 22184 dated July 20, 2020 - Redacted	Brandt Fees	Dominic Nesbitt
12	264	Osborne & Nesbitt Cost Invoice No. 22189 dated August 20, 2020 - Redacted	Brandt Fees	Dominic Nesbitt
13	265	Osborne & Nesbitt Cost Invoice No. 22195 dated September 1, 2020 - Redacted	Brandt Fees	Dominic Nesbitt
<ul><li>14</li><li>15</li></ul>	266	Osborne & Nesbitt Cost Invoice No. 22205 dated Ocober 15, 2020 - Redacted	Brandt Fees	Dominic Nesbitt
16	267	Osborne & Nesbitt Cost Balance Statement dated November 3, 2020 - Redacted	Brandt Fees	Dominic Nesbitt
17 18	268	Osborne & Nesbitt Cost Invoice No. 22226, dated January 12, 2021 - Redacted	Brandt Fees	Dominic Nesbitt
19	269	Osborne & Nesbitt Cost Invoice No. 22234, dated February 15, 2021 - Redacted	Brandt Fees	Dominic Nesbitt
<ul><li>20</li><li>21</li></ul>	270	Osborne & Nesbitt Cost Invoice No. 22239, dated March 11, 2021 - Redacted	Brandt Fees	Dominic Nesbitt
22	271	Osborne & Nesbitt Cost Invoice No. 22242, dated April 1, 2021 - Redacted	Brandt Fees	Dominic Nesbitt
23	272	[Reserved for cost invoice]	Brandt Fees	Dominic Nesbitt
	273	[Reserved for cost invoice]	Brandt Fees	Dominic Nesbitt
24	274	[Reserved for cost invoice]	Brandt Fees	Dominic Nesbitt
25	275	[Reserved for cost invoice]	Brandt Fees	Dominic Nesbitt
26	276	[Reserved for cost invoice]	Brandt Fees	Dominic Nesbitt
	277	[Reserved for cost invoice]	Brandt Fees	Dominic Nesbitt
27	278	[Reserved for cost invoice]	Brandt Fees	Dominic Nesbitt
28	279	Summary of Brandt Fee Claim	Brandt Fees	Dominic Nesbitt

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No.	Exhibit	Purpose	Sponsor
280	[Intentionally left blank]		
281	[Intentionally left blank]		
282	[Intentionally left blank]		
283	[Intentionally left blank]		
284	[Intentionally left blank]		
285	[Intentionally left blank]		
286	[Intentionally left blank]		
287	[Intentionally left blank]		
288	[Intentionally left blank]		
289	[Intentionally left blank]		
200	Scottsdale Insurance Company Financial Statement	Punitive	Subpoena
290	for 2018	Damages	
201	Scottsdale Insurance Company Financial Statement	Punitive	Subpoena
291	for 2019	Damages	
292	Scottsdale Insurance Company Financial Statement	Punitive	Subpoena
	for 2020	Damages	
293	[Intentionally left blank]		
294	[Intentionally left blank]		
295	[Intentionally left blank]		
296	[Intentionally left blank]		
297	[Intentionally left blank]		
298	[Intentionally left blank]		
299	[Intentionally left blank]		
300	[Intentionally left blank]		

DATED: April 22, 2021 OSBORNE & NESBITT LLP

By: <u>/s/Gary W. Osborne</u>
Gary W. Osborne
Attorney for Plaintiff, STEM, INC.